

## Receiving Report

Date: 14/2/20

Batch No: 17128322

Supplier: ANOS

Dart P/O: 2111

Packing Slip:	Yes	<u>✓</u>	No	<u>    </u>
Invoice:	Yes	<u>    </u>	No	<u>✓</u>
Receipt:	Cash	<u>    </u>	Cr	<u>✓</u>
New Supplier	Yes	<u>    </u>	No	<u>✓</u>

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Shipment Complete:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
QC18 Inspection	18 n110112		N/A <input type="checkbox"/>
Work Order			N/A <input checked="" type="checkbox"/>

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
2	OUTLINE SHAPING WHEEL A						

Initials of Receiver

QC12

Production/Admin:

Date 11/9/20  
Received/Costing  
Initial LS

Location \_\_\_\_\_



## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

Receipt Dates from 2/25/20

PO ID P021917

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID/ Reference/ Description/ Cert Std	PO U/M / Stock U/M	Laird Plastics Canada Inc.	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor ID/Vendor Name	VC-LA1001	MKYD618SS .080- P3-62015	sf		2/24/2014	2/25/2014	347.0000	\$7.42	0.0000	0	\$2,576.41
CAD	No	6185 KYDEX .080" ml28322	sf		347.0000	DESJ02		\$2,576.41	0.0000	0	
<b>Total Received Quantity:</b>											347.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$2,576.41
<b>Total Balance Due Quantity:</b>											0.0000



PACK SLIP Reprint

**Laird Plastics**  
The Right Way<sup>TM</sup>  
One Source  
700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9  
613-247-9115 18 FAX 613-247-9612

ORDER DATE: 11/12/13

BRANCH/PLANT: 60

Ship To: 293679  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

ORDER NO.: 293679  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

2/24/14 09:31:50

Page 1 of 1  
Pick List 5392071  
Related P.O.

613 632 3336		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
REQ DATE		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED *** check release dates ***		21917		Scott Stevenson - Ottawa	
02/24/14		QUANTITY		U/M		ITEM NUMBER		DESCRIPTION		LOCATION		LOT	
LINE NO		Shipped		B/O									
1.100		Ordered 10		SH		156533		KYDEX 6185 P3 VELOUR .080 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets 02/24/2014 - 10 sheets 06/16/2014 - 10 sheets 10/06/2014 - 10 sheets					
PULLED BY		CHECKED BY		PACKED BY		DELIVERED BY		Weight		120 LBS		BY DATE	

*Buyer's*

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



# Laird Plastics®

One Source - The Right Way™

## CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 2/24/2014

Your Purchase Order Number 21917

Line Number the Item is on 1

Quantity 10 sheets

Description of Item KYDEX 6185 P3 VELOUR  
.080 X 52 X 96 62015 IVORY

Manufactured By Kydex LLC

*5 Feb 24/12*

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print)

(sign)

(print)



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MKYD6185-080-P3-62015

PO / BATCH NO.: 21917/M128322

DATE: March 12<sup>th</sup> 2017

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED:                     

QUANTITY RECEIVED: 347 syf

THICKNESS RECEIVED:                     

QUANTITY INSPECTED: 347 syf

SHEET SIZE ORDERED: 0.080

QUANTITY REJECTED:                     

SHEET SIZE RECEIVED: 0.08

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<u>N</u>	
CORRECT FINISH	<u>Y</u>	N	
CORROSION	Y	<u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u>	N	<u>elastic</u>
CORRECT MATERIAL	<u>Y</u>	N	
CORRECT THICKNESS	<u>Y</u>	N	
PHOTO REQUIRED	Y	<u>N</u>	
CORRECT MATERIAL	<u>Y</u>	N	
CORRECT REF # TO LINK CERT	<u>Y</u>	N	<u>PO 21917</u>
CORRECT MATERIAL IDENTIFICATION	<u>Y</u>	N	
CORRECT M# ON THE MATERIAL	<u>Y</u>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					<u>5</u> <u>14/03/17</u>
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING			<u>10</u>	<u>70</u>	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>S</u> DATE: <u>14/03/17</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO21917

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From :  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	09/12/2013 Yes 09/12/2013		347.00 sf	\$8.27	\$2,869.69
	***NOTE*** 1 sheet size 52"x96"=34.66F2 ***** iVory						
	MKYD6185S.080-P3-62015		24/02/2014 24/02/2014		347.00 sf	\$8.27	\$2,869.69
	***NOTE*** 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.080-P3-62015		16/06/2014 16/06/2014		347.00 sf	\$8.27	\$2,869.69
	***NOTE*** 1 sheet size 52"x96"=34.66F2 *****						

PO Instructions: \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.  
\*\*\*\*\*

Note:

01/11/2013





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21917**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

Order From :  
LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

VC-LAI001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

1	MKYD6185S.080-P3-62015	6185 KYDEX .080"	06/10/2014	347.00	\$8.27	\$2,869.69
			Yes	sf		
			06/10/2014			

\*\*\*NOTE\*\*\*

1 sheet size 52"x96"=34.66F2

\*\*\*\*\*

Line Total: \$11,478.76

PO Total: \$11,478.76

PO Instructions: \*\*\*NOTE\*\*\*

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.  
\*\*\*\*\*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

*m. Sugan*